

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 81	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 24-Oct-2011		4. REQUISITION/PURCHASE REQ. NO. 2532200002		5. PROJECT NO. (If applicable)	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY ORLANDO FL 32826		CODE N61340		7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LB & B ASSOCIATES INC. RICK FRANZ 9991 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-1165				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007			
				X 10B. DATED (SEE ITEM 13) 07-Dec-2010			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: truitw 1274 The reason for this no cost unilateral administrative modification is to change the ombudsman to Anthony J. Delicati and to add line items to increase SPS functionality.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL R. HOST (25321) / CONTRACTING OFFICER TEL: 407-380-4272 EMAIL: paul.host@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 24-Oct-2011	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

Global Changes

CLIN 0001 -- CLIN 0004

The pricing detail quantity has increased by 99,999.00 from 1.00 to 100,000.00.

The unit of issue has changed from Lot to Months.

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC

MAX
NET AMT

\$0.00

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT

\$0.00

CLIN 0009 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT

\$0.00

CLIN 0010 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0011 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0012 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0013 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0014 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0015 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0016 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0017 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0018 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0019 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0020 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0020		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0021 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0021		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0022 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0023 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0024 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0025 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0025		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0026 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0026		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0027 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0027		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0028 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0028		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0029 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0029		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0030 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0030		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0031 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0031		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0032 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0032		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT.

\$0.00

CLIN 0033 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0033		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT.

\$0.00

CLIN 0034 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0034		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0035 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0035		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0036 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0036	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0037 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0037	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0038 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0038		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0039 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0039		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0040 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0040	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0041 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0041	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0042 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0042		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0043 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0043		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0044 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0044		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0045 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0045		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0046 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0046		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT	\$0.00
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CLIN 0047 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0047		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT	\$0.00
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CLIN 0048 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0048	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0049 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0049	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0050 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0050		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0051 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0051		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0052 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0052		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0053 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0053		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0054 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0054		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0055 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0055		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0056 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0056	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
				MAX NET AMT	\$0.00

CLIN 0057 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0057	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
				MAX NET AMT	\$0.00

CLIN 0058 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0058	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0059 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0059	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0060 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0060		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0061 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0061		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0062 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0062		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0063 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0063		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0064 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0064	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0065 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0065	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0066 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0066		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0067 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0067		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0068 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0068	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
				MAX NET AMT	\$0.00

CLIN 0069 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0069	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
				MAX NET AMT	\$0.00

CLIN 0070 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0070	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0071 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0071	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0072 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0072		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0073 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0073		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0074 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0074		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0075 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0075		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0076 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0076		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT

\$0.00

CLIN 0077 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0077		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT

\$0.00

CLIN 0078 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0078		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT

\$0.00

CLIN 0079 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0079		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT

\$0.00

CLIN 0080 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0080		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0081 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0081		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0082 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0082		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0083 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0083		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0084 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0084		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0085 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0085		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0086 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0086		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP:

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT

\$0.00

CLIN 0087 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0087		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT

\$0.00

CLIN 0088 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0088	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
				MAX NET AMT	\$0.00

CLIN 0089 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0089	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
				MAX NET AMT	\$0.00

CLIN 0090 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0090		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0091 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0091		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0092 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0092		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0093 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0093		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0094 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0094		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0095 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0095		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0096 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0096	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0097 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0097	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0098 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0098	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0099 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0099	FTSS III FFP Base Ordering Period Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR Clause 5252.242-9513. FOB: Destination PURCHASE REQUEST NUMBER: 2532200002	100,000	Months	\$0.00	\$0.00 NC
MAX NET AMT					\$0.00

CLIN 0100 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0101		100,000	Months	\$0.00	\$0.00 NC

FTSS III
FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT

\$0.00

CLIN 0103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0103		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX NET AMT

\$0.00

CLIN 0104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

CLIN 0105 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0105		100,000	Months	\$0.00	\$0.00 NC

FTSS III

FFP

Base Ordering Period

Guaranteed minimum will be met with the award of Task Order 0001 issued at the time of initial basic contract award in accordance with Section G NAVAIR

Clause 5252.242-9513.

FOB: Destination

PURCHASE REQUEST NUMBER: 2532200002

MAX
NET AMT

\$0.00

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0005:

INSPECT AT
DestinationINSPECT BY
GovernmentACCEPT AT
DestinationACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0006:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0007:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0008:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0009:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0010:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0011:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0012:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0013:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0014:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0015:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0016:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0017:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0018:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0019:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0020:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0021:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0022:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0023:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0024:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0025:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0026:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0027:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0028:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0029:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0030:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0031:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0032:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0033:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0034:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0035:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0036:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0037:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0038:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0039:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0040:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0041:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0042:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0043:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0044:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0045:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0046:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0047:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0048:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0049:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0050:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0051:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0052:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0053:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0054:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0055:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0056:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0057:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0058:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0059:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0060:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0061:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0062:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0063:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0064:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0065:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0066:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0067:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0068:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0069:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0070:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0071:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0072:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0073:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0074:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0075:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0076:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0077:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0078:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0079:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0080:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0081:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0082:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0083:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0084:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0085:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0086:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0087:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0088:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0089:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0090:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0091:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0092:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0093:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0094:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0095:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0096:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0097:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0098:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0099:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0100:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0101:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0102:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0103:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0104:

INSPECT AT	INSPECT BY	ACCEPT AT
Destination	Government	Destination

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for CLIN 0105:
INSPECT AT INSPECT BY ACCEPT AT
Destination Government Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2016 TO 31-DEC-2016	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2017 TO 31-DEC-2017	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2018 TO 31-DEC-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0006:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0007:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0008:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0011:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0012:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0013:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0014:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0015:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0016:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0017:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0018:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0019:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0020:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0021:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0022:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0023:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0024:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0025:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0026:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0027:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0028:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0029:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0030:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0031:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0032:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0033:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0034:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0035:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0036:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0037:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0038:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0039:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0040:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0041:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0042:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0043:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0044:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0045:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0046:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0047:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0048:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0049:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0050:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0051:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0052:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0053:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0054:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0055:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0056:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0057:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0058:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0059:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0060:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0061:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0062:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0063:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0064:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0065:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0066:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0067:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0068:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0069:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0070:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0071:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination
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The following Delivery Schedule item has been added to CLIN 0072:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0073:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0074:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0075:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0076:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0077:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0078:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0079:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0080:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0081:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0082:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0083:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0084:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0085:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0086:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0087:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0088:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0089:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0090:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0091:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0092:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0093:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0094:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0095:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0096:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0097:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0098:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0099:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0100:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0101:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0102:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0103:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0104:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

The following Delivery Schedule item has been added to CLIN 0105:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2011 TO 31-DEC-2015	N/A	N/A FOB: Destination	

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

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H

H.1 SCHEDULE OF DEDUCTIONS

A schedule of deductions will be specified at the task order level if applicable.

H.2. SUPPORTING RATIONALE FOR NEW OR AMENDED COLLECTIVE BARGAINING AGREEMENTS

For all new or amended collective bargaining agreements submitted under any task order under the resultant contract, the contractor shall also submit supporting rationale that documents the contractor's initial bargaining position and the rationale for the final agreement regarding wages, fringe benefits, or periodic increases provided for within the collective bargaining agreement. This submittal shall include information such as Department of Labor prevailing wage determination data, Bureau of Labor Statistics data, other Department of Labor data, industry wage survey data, state or local government data and/or any other supporting material.

This information will be analyzed to help determine if wages, fringe benefits, or periodic increases provided for in the new or amended collective bargaining agreement vary substantially from those prevailing for similar services in the locality. Supporting rationale shall cross-reference contractor personnel to wage determination or CBA.

H.3 TASK ORDER PROCEDURES

(a) Government requirements for task orders issued under the FTSS III multiple award ID/IQ contracts (MAC) will be solicited under either the Unrestricted MAC or the Small Business Set-Aside MAC. In no circumstance will the Government compete a given requirement simultaneously in both MACs. The Government will solicit all task order requirements within scope of the Small Business Set-Aside MAC under the Small Business Set-Aside MAC. Task order requirements within the scope of the Unrestricted MAC will be solicited under the Unrestricted MAC. If no proposals are received under the Small Business Set Aside MAC for a Small Business Set Aside task, then contractors under the Unrestricted MAC will be allowed to compete for that requirement.

(b) The following activity is designated as the primary Ordering Office:

Naval Air Warfare Center Training Systems Division
12350 Research Parkway
Orlando, FL 32826-3275

The following activity is designated as a secondary ordering office on a case-by-case basis after coordination with NAWCTSD FTSS III Procuring Contracting Officer (PCO) to ensure scope fit and ceiling availability:

Naval Sea Systems Command

The above activities or individual are responsible for issuing and administering any orders placed hereunder. Ordering Officers may negotiate revisions/modifications to orders, but only within the scope of this contract. Ordering Officers have no authority to modify any provision of this basic contract. Any deviation from the terms of the basic contract must be submitted to the FTSS III Procuring Contracting Officer (PCO) for contractual action. Ordering Officers may enter into mutual no cost cancellations of orders under this contract and may reduce the scope of orders/tasks, but a Termination for Convenience or Termination for Default may only be issued by the PCO.

(c) Task orders. All orders issued hereunder are subject to the terms and conditions of this contract. The contract shall control in the event of conflict with any order.

(d) A task order shall be issued for each order. In addition to any other data that may be called for in the contract, the following information shall be specified in each order, as applicable:

Date of order.

Contract and task order number.

Applicable contract line item number (CLIN).

Description of the end item or service.

DD Form 254 (Contract Security Classification Specification).

DD Form 1423 (Contract Data Requirements List).

Place of performance.

Inspecting and accepting terms.

Contract type.

List of Government furnished property.

Invoice and payment provisions to the extent not covered by the contract.

Accounting and appropriation data.

Delivery schedule.

Organizational Conflict of Interest provisions.

Data rights.

Contract financing method.

(e) For this contract, the designated Task Order ombudsman is:

Name: Anthony J. Delicati AIR 2.5.3

Address: Naval Air Warfare Center Training Systems Division

12350 Research Parkway,

Orlando, FL 32826-3275

Telephone: (407) 380-4121

Email: Anthony.Delicati@Navy.mil

The Task Order ombudsman is responsible for reviewing complaints from multiple award contractors and ensuring that all of the contractors are afforded a fair opportunity to be considered for Task Order awards in excess of \$2,500, consistent with the procedures in the contract.

H.4 ISSUANCE OF ORDERS UNDER MULTIPLE AWARD CONTRACTS

(a) Firm Fixed price performance based orders will be utilized to the maximum extent practicable.

(b) Individual orders may specify other contract types but must incorporate all applicable clauses into the task order. Such applicable clauses will pertain only to the individual task order.

(c) The determination regarding which type of task order to be awarded shall be at the discretion of the Contracting Officer.

(d) Orders may be issued by the Government on a competitive basis using best value tradeoff or low price/technically acceptable selection criteria. All decisions regarding the procurement method and selection criteria shall be made by the Contracting Officer. Information regarding the type of order, award basis and selection criteria shall be provided to the awardees with each request for proposal.

(e) Orders may be issued as a result of a Government prepared SOW and CDRLs or SOO, and proposals may be requested in either written or oral format.

(f) A contractor's past performance may be evaluated and may affect future evaluations for task orders if the Contracting Officer determines that the contractor's past performance under the contract is less than satisfactory on the basis of quality, schedule, management, or cost control.

(g) Bid and Proposal costs shall not be allowed as a direct cost for competitive task order acquisitions.

(j) No price evaluation adjustment for Small Disadvantaged Business (SDB) concerns will be utilized in the award of any order issued under this basic ID/IQ contract.

H.5 PRIME CONTRACTOR SUBCONTRACTING

(a) It is the Government's desire to maintain efficient and meaningful competition among the FTSS III prime contractors. Practices that reduce competition, such as prime contractors entering into subcontract relationships in lieu of competing for task orders, are not acceptable. The Government will consider waiving this restriction when it is clearly in the Government's best interest. A request for a waiver with supporting details will be presented to the PCO who is the approval authority.

(b) FTSS III prime contractors may enter into contractual relationships with other FTSS III prime contractors under the following circumstances without an express waiver:

If the task order falls under the Small Business Set-Aside MAC, small businesses may issue subcontracts to large business prime contractors; or

If the task order is issued on a sole source basis, the sole source contractor may issue subcontracts to any other FTSS III awardee.

H.6 ELECTRONIC TRANSMISSION OF PROPRIETARY DATA

Awardees shall be fully capable and willing to electronically transmit proprietary data to the Government. This data may consist of contract deliverables or pricing data required for proposal evaluation. If electronic transmission is

required, the Government will establish a secure web site or other means for this purpose. Any software required by the Government to receive the contractor-transmitted proprietary data that the Government does not already possess shall be provided by the contractor at no cost to the government.

H.7 CONTRACTOR ACCESS TO PROPOSED TASK ORDER PERFORMANCE SITES

(a) To respond to a Request for Proposals (RFP) for a task order awarded under this contract, a contractor may be required to obtain data and other information from the Government at the proposed sites of task order performance. The following general information is provided regarding visits to the proposed task order performance site(s). Specific details regarding procedures applicable to the instant requirement will be published with each task order RFP.

(b) The contractor shall review the RFP for specific instructions and guidance regarding the site visit. The PCO, with the help of the COR, will plan and coordinate the site visit with the on-site Government representative and will notify the contractor with approval to conduct the site visit. Contractors shall comply with security requirements necessary to conduct the site visit.

(c) The Government will determine whether a formal pre-proposal conference or site visit will be held. The decision to hold a formal conference will be dependent upon such things as the complexity of the specific requirement, schedule constraints, etc. If a formal conference or site visit is not conducted, contractors will be granted individual access for a site visit, as deemed necessary.

(d) Contractors shall not be permitted to contact Government representatives at a performance site to discuss a task order RFP without prior approval of the Contracting Officer.

(e) All access to information at a proposed performance site shall be on a not-to-interfere-with-training basis.

H.8 SECURITY REQUIREMENTS

As required by FAR clause 52.204-2 of the contract, the contractor shall comply with the DoD Manual 5220.22M, "DoD National Industrial Security Program Operations Manual" (NISPOM) which will be used in the development of task order security requirements. A DD Form 254 will be issued at the task order level for specific security requirements, if required. All awardees shall be required to obtain appropriate facilities and personnel security clearances in accordance with any DD Form 254 in support of a task order requirement.

H.9 SERVICE CONTRACT ACT - WAGE DETERMINATIONS & CBAs

(a) Attached to the task orders are Wage Determinations and/or Collective Bargaining Agreements (CBA) made by the Department of Labor pursuant to the Service Contract Act of 1965 and Section 4.6 of title 29 of the Code of Federal Regulations (CFR). No person employed in the performance of task order issued under this contract shall be paid less than the minimum monetary wages or be given fewer fringe benefits than those set forth in said determinations/CBAs.

(b) Each fiscal year, the Government intends to incorporate new wage determinations/CBAs into the task orders as provided for by Section 4.6 of 29 CFR. If, as a result of the new wage determinations/CBA, the Contractor must increase the wages or fringe benefits of employees working on these task orders, the contract's FFP for the instant fiscal year and all options will be adjusted to reflect such increases. The adjustment will be limited to the increases provided for in the wage determination and the concomitant increases or decreases in the social security, unemployment taxes, and workmen's compensation insurance. The adjustment shall not include any amount for general and administrative costs, overhead, or profits.

H.10 AWARDING/EXERCISING TASK ORDER OPTION LINE ITEMS

(a) The Government may unilaterally exercise its option for any Task Order line item or subline item designated as an option in Section B (except as noted in paragraph (b) below). Such option may be exercised at any time, and from time to time, by issuing a Task Order modification not later than the last day of the then current performance period. The Government shall comply with FAR 52.217-9 notice requirements. A 30-day written preliminary notice of intent to exercise will be given before the task order expires. Any option may be exercised subject to the Availability of Funds Clause in Section I.

(b) The Transition period will normally occur during the last two months of the Task Order. However, the two-month Transition (phase out) of any or all task order CLINs, SLINs, or Tasks may be unilaterally initiated by the Contracting Officer at any time during the Task Order's period of performance (basic and/or option periods). When occurring at a time other than the last two months of the task order (basic and all option periods), the Government will provide sixty days notice prior to the onset of Transition. In the event of early initiation of a Transition period, the Government shall pay only the stated Section B and/or Price Breakout Worksheet prices for services performed and no additional termination costs shall be due.

(c) Changes to Stepladders - For a change in level of support within the current exercised priced stepladders, the Government, the Government may unilaterally change the level of support requested, provided the Government

gives the contractor a preliminary written notice of its intent to change stepladders at least ____ days prior. (60 days unless a different number of days is specified in the task order.

H.11 MINIMUM AND MAXIMUM QUANTITIES

The contract minimum referred to in paragraph (b) of FAR 52.216-22, "Indefinite Quantities" clause of this contract is a total of \$10,000 worth of orders to each awardee. The maximum quantity is the total "Not to Exceed" amount of \$900,000,000 for the Unrestricted MAC and \$80,000,000 for the Small Business Set Aside MAC which represents the cumulative total of task orders awarded under solicitation N61339-09-R-0016 for all CLINs. The maximum quantity may only be exceeded with the prior written approval of the PCO.

H.12 ADDITION OF CONTRACTORS DURING THE LIFE OF THE ID/IQ CONTRACT

Due to the cost, management and technical benefits anticipated to be derived through competitively awarded task orders issued under this ID/IQC, it is the Government's intention to maintain a presence of both large and small businesses as part of the awardee base. Based upon this premise, the Government reserves the right to add additional prime contractors as deemed necessary in order to sustain the competitive environment for awarding task orders.

On a periodic basis, the Government will make a determination whether it is necessary to add additional prime contractors. Should the Government determine that it is necessary to add additional prime contractors, the recompetition will be solicited on either an unrestricted or set-aside basis as necessary to sustain the competitive base.

H.13 APPLICABLE NAICS CODE

SBSA MAC: The size status of an offeror used in determining an organization's eligibility to compete for a contract in the Small Business Set-Aside MAC is listed below. Successful awardees within the SBSA MAC will be eligible to compete for task orders during the first 5 years of this contract, provided no novation/merger/acquisition activity has occurred that would reclassify them as a large business under this NAICS code. For eligibility purposes, the size status of awardees is subject to change over the life of the ID/IQ contract based on rerepresentation requirements set forth in FAR Clause 52.219-28 Post-Award Small Business Program Rerepresentation. Small Business awardees that no longer qualify as a small business in the Small Business Set-Aside Lot after rerepresentation will not be eligible to compete for subsequent task orders solicited under the SBSA MAC, and will not be transferred to the Unrestricted MAC.

The following size standard is hereby applied to this solicitation and resultant contract:

North American Industry Classification System (NAICS Code):
541330 Engineering Services (for Aircraft/Weapons Systems)

Size Standard:
\$27 Million

(End of Summary of Changes)